

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: COREY J. KREIDER	§	Case No. 05-75493
SUSIE KREIDER	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/04/2005.
- 2) The plan was confirmed on 12/30/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 04/05/2011.
- 6) Number of months from filing or conversion to last payment: 66.
- 7) Number of months case was pending: 69.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$40,000.00.
- 10) Amount of unsecured claims discharged without full payment: \$39,580.37.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 23,777.00	
Less amount refunded to debtor	\$ 42.05	
NET RECEIPTS		\$ 23,734.95

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,200.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 1,580.80	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 3,780.80
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
LAW OFFICE OF MACEY & ALEMAN	Lgl	2,200.00	2,200.00	2,200.00	2,200.00	0.00
DELL PREFERRED ACCOUNT	Sec	1,823.00	250.00	250.00	250.00	35.62
DELL PREFERRED ACCOUNT	Uns	0.00	0.00	0.00	0.00	0.00
ROCK VALLEY FEDERAL CREDIT	Sec	9,832.00	7,685.00	7,685.00	7,685.00	1,069.15
ROCK VALLEY FEDERAL CREDIT	Uns	0.00	2,168.62	2,168.62	873.24	0.00
WELLS FARGO BANK NA	Sec	0.00	2,329.80	2,329.80	2,329.80	0.00
INTERNAL REVENUE SERVICE	Pri	109.00	160.58	160.58	160.58	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	1.26	1.26	0.51	0.00
AFNI	Uns	349.00	349.00	0.00	0.00	0.00
BANKCARD SERVICES	Uns	3,796.00	3,796.00	0.00	0.00	0.00
BENEFICIAL FINANCE	Uns	7,526.00	7,526.00	0.00	0.00	0.00
SMC	Uns	453.00	528.61	528.61	212.33	0.00
CAPITAL ONE BANK (USA) NA	Uns	2,170.00	2,256.33	2,256.33	908.56	0.00
CARD SERVICES CENTER	Uns	730.63	730.63	0.00	0.00	0.00
LVNV FUNDING LLC	Uns	951.00	996.31	996.31	401.19	0.00
LVNV FUNDING LLC	Uns	867.00	866.76	866.76	348.16	0.00
ECAST SETTLEMENT	Uns	1,164.00	1,285.19	1,285.19	517.51	0.00
CITIFINANCIAL INC	Uns	838.17	5,993.69	0.00	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
CITIFINANCIAL	Uns	8,262.68	8,262.68	0.00	0.00	0.00
ELDER BEERMAN	Uns	387.00	387.00	0.00	0.00	0.00
WORLD FINANCIAL NETWORK	Uns	1,930.73	2,131.53	2,131.53	856.20	0.00
FINGERHUT CREDIT ADVANTAGE	Uns	493.00	493.61	493.61	198.27	0.00
FIRST NATIONAL BANK OF	Uns	730.63	730.63	0.00	0.00	0.00
HOUSEHOLD BANK	Uns	3,528.07	3,528.07	0.00	0.00	0.00
ECAST SETTLEMENT	Uns	310.00	313.80	313.80	126.04	0.00
ECAST SETTLEMENT	Uns	632.00	645.28	645.28	259.19	0.00
KOHL'S DEPARTMENT STORE	Uns	849.00	870.95	870.95	349.85	0.00
ECAST SETTLEMENT	Uns	87.00	4,028.31	4,028.31	1,622.09	0.00
NCO FINANCIAL	Uns	1,000.00	1,000.00	0.00	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	143.00	143.00	0.00	0.00	0.00
SHELL	Uns	606.00	606.00	0.00	0.00	0.00
ROUNDUP FUNDING LLC	Uns	697.00	697.26	697.26	280.07	0.00
ECAST SETTLEMENT	Uns	330.00	361.55	361.55	145.23	0.00
WELLS FARGO FINANCIAL	Uns	449.00	389.65	389.65	156.52	0.00
ROUNDUP FUNDING LLC	Uns	735.00	777.38	777.38	312.26	0.00
ROUNDUP FUNDING LLC	Uns	786.00	832.07	832.07	334.23	0.00
ROUNDUP FUNDING LLC	Uns	342.00	375.27	375.27	150.74	0.00
CREDITORS BANKRUPTCY SERVICE	Uns	0.00	925.62	925.62	371.81	0.00
CLERK OF U.S. BANKRUPTCY	Adm	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 2,329.80	\$ 2,329.80	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 7,935.00	\$ 7,935.00	\$ 1,104.77
TOTAL SECURED:	\$ 10,264.80	\$ 10,264.80	\$ 1,104.77
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 160.58	\$ 160.58	\$ 0.00
TOTAL PRIORITY:	\$ 160.58	\$ 160.58	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 20,945.36	\$ 8,424.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 3,780.80	
Disbursements to Creditors	\$ 19,954.15	
TOTAL DISBURSEMENTS:		\$ 23,734.95

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 07/20/2011

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.